

Fill in this information to identify the case:

Debtor name Perseverance Group, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS

Case number (if known) 21-30584

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 30, 2021

X /s/ Jesse Ramirez

Signature of individual signing on behalf of debtor

Jesse Ramirez

Printed name

Managing Member

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Perseverance Group, LLC**
 United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**
 Case number (if known): **21-30584**

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
BJRE 401k Traditional Trust 4960 Highway 90, #135 Pace, FL 32571		Business Loan				\$21,000.00
City of El Paso Tax Assessor/Collector P.O. Box 2992 El Paso, TX 79902		3100 Red Sails Drive, El Paso, TX 79936 (2019-2020 and Estimated 2021 Taxes)		\$32,622.37	\$287,613.00	\$13,999.55
ClearFund Solutions LLC c/o David Fogel P.C. 1225 Franklin Ave., Suite 522 Garden City, NY 11530		Cash Advance/Loan				\$8,500.00
El Paso Electric Company P.O. Box 982 El Paso, TX 79960		Service at 590 Knollwood Ln., El Paso, TX 79932				\$957.34
El Paso Electric Company P.O. Box 982 El Paso, TX 79960		Service at 2800 Nashville Ave., El Paso, TX 79930				\$575.17
El Paso Electric Company P.O. Box 982 El Paso, TX 79960		Service at Lawson St., El Paso, TX 79904				\$526.01
El Paso Electric Company P.O. Box 982 El Paso, TX 79960		Service at 3100 Red Sails Dr., El Paso, TX 79935				\$91.42
El Paso Water Utilities 6400 Boeing Drive El Paso, TX 79925		Service at 590 Knollwood Ln., El Paso, TX 79932				\$3,387.69

Debtor **Perseverance Group, LLC**
Name

Case number (if known) **21-30584**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
El Paso Water Utilities 6400 Boeing Drive El Paso, TX 79925		Service at 2800 Nashville Ave., El Paso, TX 79930				\$960.30
Entrust Capital Funding c/o Cassandra Chairez 2077 N. Zaragoza, B203 El Paso, TX 79938		5824 Westside Drive, El Paso, TX 79932		\$115,871.92	\$60,695.00	\$55,176.92
Jose Ibarra unknown		Business Loan				\$15,000.00
Las Cruces Utilities P.O. Box 20000 Las Cruces, NM 88004		Service at 220 Fleming-Nuisance Abatement				\$3,449.75
Mesilla Valley Disposal P.O. Box 459 Mesilla Park, NM 88047		Disposal Services				\$965.00
Richard B. Meyer 813 Forest Willow Circle El Paso, TX 79922		Business Loan				\$22,000.00
Southwest Home Inspections 1503 W 6th Street Silver City, NM 88061		Inspection				\$1,100.00
Specialized IRA Services FBO BH Retirement 401kTD 6100 Indian School Rd. NE, Ste. 215 Albuquerque, NM 87110		Business Loan				\$85,000.00
Texas Gas Service P.O. Box 219913 Kansas City, MO 64121-9913		Service at 2800 Nashville Ave., El Paso, TX 79930				\$355.31
Texas Gas Service P.O. Box 219913 Kansas City, MO 64121-9913		Service at 590 Knollwood Ln., El Paso, TX 79932				\$279.74
Tracy DeWitt 2444 W. Saint Louis Wichita, KS 67203		5824 Westside Drive, El Paso, TX 79932		\$39,900.00	\$60,695.00	\$39,900.00

Debtor **Perseverance Group, LLC**
Name

Case number (if known) **21-30584**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
William Y. Allen 2031 Autumn Ridge Way Spring Hill, TN 37174		Business Loan				\$56,000.00

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United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**

Case number (if known) **21-30584**

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 1,750,301.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 40,300.00
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 1,790,601.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 1,593,889.70
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 220,147.73
4. Total liabilities Lines 2 + 3a + 3b	\$ 1,814,037.43

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United States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. WestStar Bank Debtor-In-Possession Business Account	Checking	8671	\$4,300.00
3.2. FirstLight Federal Credit Union	Savings	6862	\$0.00
3.3. FirstLight Federal Credit Union	Checking	6862	\$0.00
3.4. FirstLight Federal Credit Union	Savings	6826	\$0.00
3.5. FirstLight Federal Credit Union	Checking	6826	\$0.00
3.6. FirstLight Federal Credit Union	Savings	6114	\$0.00

4. **Other cash equivalents** (Identify all)

Debtor Perseverance Group, LLC
Name

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5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$4,300.00

Part 2: Deposits and Prepayments

6. **Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☒ No. Go to Part 4.
☐ Yes Fill in the information below.

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Computer	\$0.00		\$1,000.00
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

Debtor **Perseverance Group, LLC**
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Case number (If known) **21-30584**

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$1,000.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2013 Tesla Model S	\$0.00		\$33,000.00
47.2.	Trailer	\$0.00		\$1,000.00
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
	Tools	\$0.00		\$1,000.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$35,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Debtor **Perseverance Group, LLC**
Name

Case number (If known) **21-30584**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 12536 Sun Terrace Ave., El Paso, TX 79938	Equitable interest	\$0.00		\$309,688.00
55.2. 3100 Red Sails Drive, El Paso, TX 79936	Equitable interest	\$0.00		\$287,613.00
55.3. 5824 Westside Drive, El Paso, TX 79932	Equitable interest	\$0.00		\$60,695.00
55.4. 8761 Lawson Street, El Paso, TX 79904	Equitable interest	\$0.00		\$76,214.00
55.5. 3440 Wayside Street, El Paso, TX 79936	Equitable interest	\$0.00		\$191,724.00
55.6. 3346 Venus St., Las Cruces, NM 88012	Equitable interest	\$0.00		\$162,558.00
55.7. 412 E. Juniper, Las Cruces, NM 88001	Equitable interest	\$0.00		\$80,474.00
55.8. 10648 Pleasant Hill Drive, El Paso, TX 79924	Equitable interest	\$0.00		\$164,540.00
55.9. 590 Knollwood Lane, El Paso, TX 79932	Equitable interest	\$0.00		\$416,795.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$1,750,301.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Debtor Perseverance Group, LLC
Name

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Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **Perseverance Group, LLC**
NameCase number (If known) **21-30584****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$4,300.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$0.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,000.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$35,000.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$1,750,301.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$40,300.00	\$1,750,301.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,790,601.00

Fill in this information to identify the case:

Debtor name **Perseverance Group, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**Case number (if known) **21-30584**☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Borderland Investments, LLC Creditor's Name 700 Montana Avenue El Paso, TX 79902 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 44RC Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 1. Borderland Investments, LLC 2. City of El Paso	Describe debtor's property that is subject to a lien 3100 Red Sails Drive, El Paso, TX 79936 Describe the lien First Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$268,990.18	\$287,613.00
2.2	Christopher Schoonover Creditor's Name 4023 Azalez Drive Las Cruces, NM 88005 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number	Describe debtor's property that is subject to a lien 8761 Lawson Street, El Paso, TX 79904 Describe the lien Second Mortgage Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$7,500.00	\$76,214.00

Debtor **Perseverance Group, LLC**
NameCase number (if known) **21-30584**

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. Entrust Capital Funding
2. Christopher Schoonover
3. City of El Paso

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.3 **Christopher Schoonover**

Creditor's Name

Describe debtor's property that is subject to a lien

12536 Sun Terrace Ave., El Paso, TX 79938**\$45,000.00****\$309,688.00****4023 Azalea Drive
Las Cruces, NM 88005**

Creditor's mailing address

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. EP Smart Money LLC
2. Christopher Schoonover
3. City of El Paso

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.4 **Christopher Schoonover**

Creditor's Name

Describe debtor's property that is subject to a lien

3346 Venus St., Las Cruces, NM 88012**\$30,000.00****\$162,558.00****4023 Azalea Drive
Las Cruces, NM 88005**

Creditor's mailing address

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. Uprising Investments
2. Christopher Schoonover
3. Dona Ana County Assessor's Office

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.5 **City of El Paso**

Describe debtor's property that is subject to a lien

\$7,285.54**\$309,688.00**

Debtor **Perseverance Group, LLC** Case number (if known) **21-30584**

Creditor's Name
Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902

Creditor's mailing address

12536 Sun Terrace Ave., El Paso, TX 79938
(Estimated 2021 Taxes - Escrowed)

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
4400

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.3

2.6 City of El Paso

Creditor's Name
Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902

Creditor's mailing address

Describe debtor's property that is subject to a lien

10648 Pleasant Hill Drive, El Paso, TX 79924
(Estimated 2021 Taxes - Escrowed)

\$4,205.51

\$164,540.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
2500

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

1. SunTrust

2. City of El Paso

2.7 City of El Paso

Creditor's Name
Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902

Creditor's mailing address

Describe debtor's property that is subject to a lien

3100 Red Sails Drive, El Paso, TX 79936
(2019-2020 and Estimated 2021 Taxes)

\$32,622.37

\$287,613.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
2700

Debtor **Perseverance Group, LLC**
NameCase number (if known) **21-30584**

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.1**

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.8 City of El Paso**

Creditor's Name

**Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

1500

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. MLR Trust****2. City of El Paso**

Describe debtor's property that is subject to a lien

**3440 Wayside Street, El Paso, TX 79936
(Estimated 2021 Taxes - Escrowed)****\$5,140.28****\$191,724.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 City of El Paso**

Creditor's Name

**Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

1300

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Select Portfolio****Servicing, Inc.****2. City of El Paso**

Describe debtor's property that is subject to a lien

**590 Knollwood Lane, El Paso, TX 79932
(Estimated 2021 Taxes - Escrowed)****\$13,250.93****\$416,795.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.10 City of El Paso**

Describe debtor's property that is subject to a lien

\$2,458.59**\$76,214.00**

Debtor **Perseverance Group, LLC** Case number (if known) **21-30584**

Creditor's Name
Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902

Creditor's mailing address

8761 Lawson Street, El Paso, TX 79904
(Estimated 2021 Taxes - Escrowed)

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
2100

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.2

2.1
1 **Dona Ana County**
Assessor's Office

Creditor's Name

845 N Motel Blvd.
Las Cruces, NM 88007

Creditor's mailing address

Describe debtor's property that is subject to a lien
3346 Venus St., Las Cruces, NM 88012
(Estimated 2021 Taxes - Escrowed)

\$1,702.56

\$162,558.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
7976

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.4

2.1
2 **Dona Ana County**
Assessor's Office

Creditor's Name

845 N Motel Blvd.
Las Cruces, NM 88007

Creditor's mailing address

Describe debtor's property that is subject to a lien
412 E. Juniper, Las Cruces, NM 88001
(Estimated 2021 Taxes - Escrowed)

\$842.88

\$80,474.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
4535

Debtor **Perseverance Group, LLC**
NameCase number (if known) **21-30584****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Uprising Investments
2. Dona Ana County
Assessor's Office****As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
3**Entrust Capital Funding**

Creditor's Name

**c/o Cassandra Chairez
2077 N. Zaragoza, B203
El Paso, TX 79938**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**1. Entrust Capital Funding
2. Tracy DeWitt**

Describe debtor's property that is subject to a lien

5824 Westside Drive, El Paso, TX 79932**\$115,871.92****\$60,695.00****Describe the lien****First Mortgage**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
4**Entrust Capital Funding**

Creditor's Name

**c/o Cassandra Chairez
2077 N. Zaragoza, B203
El Paso, TX 79938**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Specify each creditor, including this creditor and its relative priority.**Specified on line 2.2**

Describe debtor's property that is subject to a lien

8761 Lawson Street, El Paso, TX 79904**\$60,155.28****\$76,214.00****Describe the lien****First Mortgage**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
5**EP Smart Money LLC**

Describe debtor's property that is subject to a lien

\$179,537.20**\$309,688.00**

Debtor Perseverance Group, LLC Name <hr/> Creditor's Name c/o Mills Escrow 906 N. Mesa Street, Ste. 101 El Paso, TX 79912 <hr/> Creditor's mailing address <hr/> <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number UNTE <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. Specified on line 2.3	Case number (if known) 21-30584 <hr/> 12536 Sun Terrace Ave., El Paso, TX 79938 <hr/> Describe the lien First Mortgage <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<div style="border: 1px solid black; padding: 2px; width: 30px; float: left; text-align: center;">2.1 6</div> Jesus J. Ramirez <hr/> Creditor's Name <hr/> Creditor's mailing address <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"> Describe debtor's property that is subject to a lien 2013 Tesla Model S </td> <td style="width: 20%; text-align: right; border-bottom: 1px solid black;">\$33,000.00</td> <td style="width: 20%; text-align: right; border-bottom: 1px solid black;">\$33,000.00</td> </tr> </table> <hr/> Describe the lien <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Describe debtor's property that is subject to a lien 2013 Tesla Model S	\$33,000.00	\$33,000.00
Describe debtor's property that is subject to a lien 2013 Tesla Model S	\$33,000.00	\$33,000.00		

<div style="border: 1px solid black; padding: 2px; width: 30px; float: left; text-align: center;">2.1 7</div> MLR Trust <hr/> Creditor's Name <hr/> 920 N. Stanton Street El Paso, TX 79902 <hr/> Creditor's mailing address <hr/> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number WAYSIDE---RC	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"> Describe debtor's property that is subject to a lien 3440 Wayside Street, El Paso, TX 79936 </td> <td style="width: 20%; text-align: right; border-bottom: 1px solid black;">\$123,773.71</td> <td style="width: 20%; text-align: right; border-bottom: 1px solid black;">\$191,724.00</td> </tr> </table> <hr/> Describe the lien First Mortgage <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	Describe debtor's property that is subject to a lien 3440 Wayside Street, El Paso, TX 79936	\$123,773.71	\$191,724.00
Describe debtor's property that is subject to a lien 3440 Wayside Street, El Paso, TX 79936	\$123,773.71	\$191,724.00		

Debtor **Perseverance Group, LLC** Case number (if known) **21-30584**

Name

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.8

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.1
8 Select Portfolio Servicing, Inc.**

Creditor's Name

**P.O. Box 65250
Salt Lake City, UT
84135-0250**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**Last 4 digits of account number
4421**

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.9

Describe debtor's property that is subject to a lien

590 Knollwood Lane, El Paso, TX 79932

\$300,150.27

\$416,795.00

Describe the lien

First Mortgage

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.1
9 SunTrust**

Creditor's Name

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.6

Describe debtor's property that is subject to a lien

10648 Pleasant Hill Drive, El Paso, TX 79924

\$133,000.00

\$164,540.00

Describe the lien

First Mortgage

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.2
0 Tracy DeWitt**

Creditor's Name

**2444 W. Saint Louis
Wichita, KS 67203**

Creditor's mailing address

Describe debtor's property that is subject to a lien

5824 Westside Drive, El Paso, TX 79932

\$39,900.00

\$60,695.00

Describe the lien

Debtor **Perseverance Group, LLC**
Name

Case number (if known) **21-30584**

Second Mortgage

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

01/28/2021

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No
☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.13

As of the petition filing date, the claim is:

Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed

2.2
1

Uprising Investments

Creditor's Name

**5862 Cromo Drive, Ste. 100
El Paso, TX 79912**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No
☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.12

Describe debtor's property that is subject to a lien

412 E. Juniper, Las Cruces, NM 88001

\$76,582.79

\$80,474.00

Describe the lien

First Mortgage

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed

2.2
2

Uprising Investments

Creditor's Name

**5862 Cromo Drive, Ste. 100
El Paso, TX 79912**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

3346 Venus St., Las Cruces, NM 88012

\$112,919.69

\$162,558.00

Describe the lien

First Mortgage

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Perseverance Group, LLC**
NameCase number (if known) **21-30584**☐ No☐ Contingent☒ Yes. Specify each creditor, including this creditor and its relative priority.☐ Unliquidated☐ Disputed**Specified on line 2.4**

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,593,889.70**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Crusades Realty Investments, LLC
c/o James W. Brewer
Kemp Smith LLP
816 Congress, Suite 1150
Austin, TX 78701**Line 2.13**Crusades Realty Investments, LLC
c/o James E. Brewer
Kemp Smith LLP
816 Congress, Suite 1150
Austin, TX 78701**Line 2.14**Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205**Line 2.5**Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205**Line 2.6**Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205**Line 2.7**Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205**Line 2.8**Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205**Line 2.9**Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205**Line 2.10**Mark Salloum
Salloum Law Firm, PC
661 S Mesa Hills Dr., #100
El Paso, TX 79912**Line 2.15

Debtor	Perseverance Group, LLC	Case number (if known)	21-30584
	Name		
	Robert T. Pearson 214 W Franklin Ave. El Paso, TX 79901	Line	2.17
	ScottHulse PC c/o Robert R. Feuille 210 E. Main Dr., Ste. 1100 P.O. Box 99123 El Paso, TX 79999-9123	Line	2.15

Fill in this information to identify the case:

Debtor name **Perseverance Group, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**Case number (if known) **21-30584**☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address BJRE 401k Traditional Trust 4960 Highway 90, #135 Pace, FL 32571 Date(s) debt was incurred ____ Last 4 digits of account number unknown	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Loan Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$21,000.00
3.2	Nonpriority creditor's name and mailing address ClearFund Solutions LLC c/o David Fogel P.C. 1225 Franklin Ave., Suite 522 Garden City, NY 11530 Date(s) debt was incurred ____ Last 4 digits of account number 3117	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Cash Advance/Loan Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$8,500.00
3.3	Nonpriority creditor's name and mailing address El Paso Electric Company P.O. Box 982 El Paso, TX 79960 Date(s) debt was incurred ____ Last 4 digits of account number 1442	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Service at 2800 Nashville Ave., El Paso, TX 79930 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$575.17
3.4	Nonpriority creditor's name and mailing address El Paso Electric Company P.O. Box 982 El Paso, TX 79960 Date(s) debt was incurred ____ Last 4 digits of account number 2504	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Service at 3100 Red Sails Dr., El Paso, TX 79935 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$91.42

Debtor Name	Case number (if known)	21-30584
3.5 Nonpriority creditor's name and mailing address El Paso Electric Company P.O. Box 982 El Paso, TX 79960 Date(s) debt was incurred ____ Last 4 digits of account number <u>2117</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at 590 Knollwood Ln., El Paso, TX 79932</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$957.34
3.6 Nonpriority creditor's name and mailing address El Paso Electric Company P.O. Box 982 El Paso, TX 79960 Date(s) debt was incurred ____ Last 4 digits of account number <u>9274</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at Lawson St., El Paso, TX 79904</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$526.01
3.7 Nonpriority creditor's name and mailing address El Paso Water Utilities 6400 Boeing Drive El Paso, TX 79925 Date(s) debt was incurred ____ Last 4 digits of account number <u>9303</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at 590 Knollwood Ln., El Paso, TX 79932</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,387.69
3.8 Nonpriority creditor's name and mailing address El Paso Water Utilities 6400 Boeing Drive El Paso, TX 79925 Date(s) debt was incurred ____ Last 4 digits of account number <u>5304</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at 2800 Nashville Ave., El Paso, TX 79930</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$960.30
3.9 Nonpriority creditor's name and mailing address Jose Ibarra unknown Date(s) debt was incurred ____ Last 4 digits of account number <u>unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,000.00
3.10 Nonpriority creditor's name and mailing address Las Cruces Utilities P.O. Box 20000 Las Cruces, NM 88004 Date(s) debt was incurred ____ Last 4 digits of account number <u>8814</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at 220 Fleming-Nuisance Abatement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,449.75
3.11 Nonpriority creditor's name and mailing address Mesilla Valley Disposal P.O. Box 459 Mesilla Park, NM 88047 Date(s) debt was incurred ____ Last 4 digits of account number <u>5741</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Disposal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$965.00

Debtor	Name	Case number (if known)	21-30584
3.12	Nonpriority creditor's name and mailing address Richard B. Meyer 813 Forest Willow Circle El Paso, TX 79922 Date(s) debt was incurred ____ Last 4 digits of account number <u>unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,000.00
3.13	Nonpriority creditor's name and mailing address Southwest Home Inspections 1503 W 6th Street Silver City, NM 88061 Date(s) debt was incurred ____ Last 4 digits of account number <u>540</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Inspection</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,100.00
3.14	Nonpriority creditor's name and mailing address Specialized IRA Services FBO BH Retirement 401kTD 6100 Indian School Rd. NE, Ste. 215 Albuquerque, NM 87110 Date(s) debt was incurred ____ Last 4 digits of account number <u>unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,000.00
3.15	Nonpriority creditor's name and mailing address Texas Gas Service P.O. Box 219913 Kansas City, MO 64121-9913 Date(s) debt was incurred ____ Last 4 digits of account number <u>2559</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at 590 Knollwood Ln., El Paso, TX 79932</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$279.74
3.16	Nonpriority creditor's name and mailing address Texas Gas Service P.O. Box 219913 Kansas City, MO 64121-9913 Date(s) debt was incurred ____ Last 4 digits of account number <u>2515</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Service at 2800 Nashville Ave., El Paso, TX 79930</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$355.31
3.17	Nonpriority creditor's name and mailing address William Y. Allen 2031 Autumn Ridge Way Spring Hill, TN 37174 Date(s) debt was incurred ____ Last 4 digits of account number <u>unknown</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,000.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

Debtor **Perseverance Group, LLC**
Name

Case number (if known) **21-30584**

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

5a. \$ **0.00**

5b. + \$ **220,147.73**

5c. \$ **220,147.73**

Fill in this information to identify the case:

Debtor name **Perseverance Group, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**

Case number (if known) **21-30584**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*

Property

(Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Lease with Option to Buy - 3440 Wayside Street, El Paso, TX 79935
Expires 05/31/2022

Abel Flores and Brenda Trejo
3440 Wayside Street
El Paso, TX 79935

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Lease with Option to Buy - 12536 Sun Terrace, El Paso, TX 79936
Expires 12/31/2023

Eduardo A. Ugalde
12536 Sun Terrace
El Paso, TX 79936

2.3. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Lease with Option to Buy - 3346 Venus Street, Las Cruces, NM 88012
Expires 03/31/2023

Gearld J. Beck and Catina V. Beck
3346 Venus Street
Las Cruces, NM 88012

2.4. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Lease with Option to Buy - 5824 Westside Drive, El Paso, TX 79932
Expires 05/31/2022

Joseph H. Chavez and Susana N. Chaparro
5824 Westside Drive
El Paso, TX 79932

Debtor 1 **Perseverance Group, LLC**
First Name Middle Name Last Name

Case number (if known) **21-30584**

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5.	State what the contract or lease is for and the nature of the debtor's interest	Lease with Option to Buy - 10648 Pleasant Hill Drive, El Paso, TX 79924	
	State the term remaining	Expires 03/09/2022	
	List the contract number of any government contract		Omar Baldillo and Natalie S. Rodriguez 10648 Pleasant Hill Drive El Paso, TX 79924

Fill in this information to identify the case:

Debtor name **Perseverance Group, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**

Case number (if known) **21-30584**

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

- ☐ D
☐ E/F
☐ G

2.1

Street

City State Zip Code

2.2

Street

City State Zip Code

- ☐ D
☐ E/F
☐ G

2.3

Street

City State Zip Code

- ☐ D
☐ E/F
☐ G

2.4

Street

City State Zip Code

- ☐ D
☐ E/F
☐ G

Fill in this information to identify the case:

Debtor name **Perseverance Group, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF TEXAS**

Case number (if known) **21-30584**

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From **1/01/2021** to **Filing Date**

Sources of revenue
Check all that apply

☒ Operating a business
☐ Other _____

Gross revenue
(before deductions and exclusions)

\$202,790.85

For prior year:
From **1/01/2020** to **12/31/2020**

☒ Operating a business
☐ Other _____

\$590,134.89

For year before that:
From **1/01/2019** to **12/31/2019**

☒ Operating a business
☐ Other _____

\$415,127.74

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed

Debtor **Perseverance Group, LLC**Case number (if known) **21-30584**

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
------------------------------------------------------	-------	-----------------------	---------------------------------

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	-----------------------------------------	-----------------------	--------

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Brenda Brisco vs. Perseverance Group, LLC and Jesse Ramirez 2021DCV-0242		171st District Court El Paso, TX 79901	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☐ None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	-------------------------------------------	-------------	-------

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Debtor **Perseverance Group, LLC**Case number (if known) **21-30584**

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. The Nevarez Law Firm, PC P.O. Box 12247 El Paso, TX 79913	Retainer and court filing fees paid for Bankruptcy. Amount being held in escrow pending entry of Order approving Retention and Application for Compensation.	July 30, 2021	\$5,000.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
-----------------------------------	------------------------------------------------------------------------------------	------------------------	-----------------------

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
14.1. 590 Knollwood El Paso, TX 79932	

Debtor **Perseverance Group, LLC**Case number (if known) **21-30584**

	Address	Dates of occupancy From-To
14.2.	255 N. Mesquite Las Cruces, NM 88004	
14.3.	2527 Kentwood Ct. Las Cruces, NM 88011	

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	----------------------------------------------------------------------------------	---------------------------------------------------------------------------

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	FirstLight Federal Credit Union	XXXX-6114	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	12/2020	\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **Perseverance Group, LLC**Case number (if known) **21-30584**☐ None

Depository institution name and address

Names of anyone with
access to it
Address

Description of the contents

Do you still
have it?**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with
access to it

Description of the contents

Do you still
have it?**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**☐ No.☐ Yes. Provide details below.Case title
Case numberCourt or agency name and
address

Nature of the case

Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business

Debtor **Perseverance Group, LLC**Case number (if known) **21-30584****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☒ None

Name and address	Date of service From-To

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Jesse Ramirez	P.O. Box 1734 Las Cruces, NM 88004	Managing Member	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses,

Debtor **Perseverance Group, LLC**Case number (if known) **21-30584**

loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	------------------------------------------------------	-------	--------------------------------

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	----------------------------------------------------------

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
--------------------------	----------------------------------------------------------

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 30, 2021****/s/ Jesse Ramirez**

Signature of individual signing on behalf of the debtor

Jesse Ramirez

Printed name

Position or relationship to debtor **Managing Member**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Western District of Texas

In re **Perseverance Group, LLC**

Debtor(s)

Case No. **21-30584**Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	5,000.00
Prior to the filing of this statement I have received	\$	5,000.00
Balance Due	\$	0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

August 30, 2021

Date

/s/ Michael R. Nevarez

Michael R. Nevarez

Signature of Attorney

The Nevarez Law Firm, PC

P.O. Box 12247

El Paso, TX 79913

(915) 225-2255 Fax: (915) 845-3405

MRN@MRN4Law.com

Name of law firm

**United States Bankruptcy Court
Western District of Texas**

In re **Perseverance Group, LLC**

Debtor(s)

Case No. **21-30584**

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
------------------------------------------------------------	----------------	----------------------	------------------

Perseverance Group, LLC Attn: Jesse Ramirez P.O. Box 1734 Las Cruces, NM 88004			
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Managing Member** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **August 30, 2021**

Signature **/s/ Jesse Ramirez**
Jesse Ramirez

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Western District of Texas**

In re **Perseverance Group, LLC**

Debtor(s)

Case No. **21-30584**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **August 30, 2021**

/s/ Jesse Ramirez

Jesse Ramirez/Managing Member

Signer/Title

Abel Flores and Brenda Trejo
3440 Wayside Street
El Paso, TX 79935

BJRE 401k Traditional Trust
4960 Highway 90, #135
Pace, FL 32571

Borderland Investments, LLC
700 Montana Avenue
El Paso, TX 79902

Christopher Schoonover
4023 Azalez Drive
Las Cruces, NM 88005

Christopher Schoonover
4023 Azalea Drive
Las Cruces, NM 88005

City of El Paso
Tax Assessor/Collector
P.O. Box 2992
El Paso, TX 79902

ClearFund Solutions LLC
c/o David Fogel P.C.
1225 Franklin Ave., Suite 522
Garden City, NY 11530

Crusades Realty Investments, LLC
c/o James W. Brewer
Kemp Smith LLP
816 Congress, Suite 1150
Austin, TX 78701

Crusades Realty Investments, LLC
c/o James E. Brewer
Kemp Smith LLP
816 Congress, Suite 1150
Austin, TX 78701

Dona Ana County Assessor's Office
845 N Motel Blvd.
Las Cruces, NM 88007

Eduardo A. Ugalde
12536 Sun Terrace
El Paso, TX 79936

El Paso Electric Company
P.O. Box 982
El Paso, TX 79960

El Paso Water Utilities
6400 Boeing Drive
El Paso, TX 79925

Entrust Capital Funding
c/o Cassandra Chairez
2077 N. Zaragoza, B203
El Paso, TX 79938

EP Smart Money LLC
c/o Mills Escrow
906 N. Mesa Street, Ste. 101
El Paso, TX 79912

Gearld J. Beck and Catina V. Beck
3346 Venus Street
Las Cruces, NM 88012

Jesus J. Ramirez

Jose Ibarra
unknown

Joseph H. Chavez and Susana N. Chaparro
5824 Westside Drive
El Paso, TX 79932

Las Cruces Utilities
P.O. Box 20000
Las Cruces, NM 88004

Linebarger Goggan Blair & Sampson, LLP
c/o Don Stecker
112 E. Pecan Street, Suite 2200
San Antonio, TX 78205

Mark Salloum
Salloum Law Firm, PC
661 S Mesa Hills Dr., #100
El Paso, TX 79912

Mesilla Valley Disposal
P.O. Box 459
Mesilla Park, NM 88047

MLR Trust
920 N. Stanton Street
El Paso, TX 79902

Omar Baldillo and Natalie S. Rodriguez
10648 Pleasant Hill Drive
El Paso, TX 79924

Richard B. Meyer
813 Forest Willow Circle
El Paso, TX 79922

Robert T. Pearson
214 W Franklin Ave.
El Paso, TX 79901

ScottHulse PC
c/o Robert R. Feuille
210 E. Main Dr., Ste. 1100
P.O. Box 99123
El Paso, TX 79999-9123

Select Portfolio Servicing, Inc.
P.O. Box 65250
Salt Lake City, UT 84135-0250

Southwest Home Inspections
1503 W 6th Street
Silver City, NM 88061

Specialized IRA Services
FBO BH Retirement 401kTD
6100 Indian School Rd. NE, Ste. 215
Albuquerque, NM 87110

SunTrust

Texas Gas Service
P.O. Box 219913
Kansas City, MO 64121-9913

Tracy DeWitt
2444 W. Saint Louis
Wichita, KS 67203

Uprising Investments
5862 Cromo Drive, Ste. 100
El Paso, TX 79912

William Y. Allen
2031 Autumn Ridge Way
Spring Hill, TN 37174